

IN RE:

FLORISCILLA F ENRIQUEZ

CASE NO. 07 B 07032

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-8474

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 04/18/07 and confirmed on 06/11/07.
2. The case was dismissed after confirmation, 04/24/2008.
3. The Debtor paid a total of \$ 21647.69 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	4776.47	.00	4776.47
HSBC AUTO FINANCE	SECURED VEHIC	24884.00	2021.12	6054.81
ASPIRE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1187.60	.00	1187.60
CAPITAL ONE BANK	UNSECURED	454.75	.00	454.75
CAPITAL ONE BANK	UNSECURED	289.47	.00	289.47
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
SEARS BKRUPTCY RCVRY MGM	UNSECURED	NOT FILED	.00	.00
B REAL LLC	UNSECURED	1300.76	.00	1300.76
COLUMBUS BANK & TRUST CA	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	340.65	.00	340.65
PREMIER BANKCARD/CHARTER	UNSECURED	339.37	.00	339.37
HSBC	UNSECURED	NOT FILED	.00	.00
AMERICAN COLLECTION	UNSECURED	NOT FILED	.00	.00
HSBC AUTO FINANCE	UNSECURED	214.99	.00	214.99
Summary of disbursements:				

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	29660.47	.00	4127.59	.00	33788.06
PRINCIPAL PAID	10831.28	.00	4127.59	.00	14958.87
INTEREST PAID	2021.12	.00	.00	.00	2021.12
TOTAL PAID	12852.40	.00	4127.59	.00	16979.99

The Debtor's attorney, NELLA E MARIANI
and was paid \$ 3000.00 .

The Trustee received \$ 884.47 .

Refunds to the Debtor totaled \$ 783.23 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 07/16/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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